

VENDOR PAYMENTS
District Public Defenders
JULY 2013

Vendor Name	Description	Amount Paid
A & W Office Supply & Design Inc	Supplies and Materials	20.96
A 2 Z Insurance Inc	Prof Services Third Party	50.00
American Paper & Twine Co	Supplies and Materials	339.11
Apc Mini Storages Llc	Rentals and Insurance	2,510.00
Ashland City Water and Sewer D	Utilities and Fuel	33.50
Ashley Lawrence	Maint. & Repairs	72.50
At & T	Communications	186.38
Atlanta Gas Light Co	Utilities and Fuel	28.00
Atmos Energy	Utilities and Fuel	72.57
Ayers Real Estate	Rentals and Insurance	3,091.66
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	150.00
Barretts	Supplies and Materials	84.08
Becky Martin	Maint. & Repairs	400.00
Benton County Electric System	Utilities and Fuel	210.99
Br Supply Inc-Trenton	Supplies and Materials	142.06
Brenda Huggins	Maint. & Repairs	150.00
Burgess Family Partnership	Rentals and Insurance	5,600.00
C & C Office Supply	Supplies and Materials	568.72
Canon Solutions America Inc	Rentals and Insurance	460.39
Carolina Imaging Products	Data Processing	4,572.96
Carter County Trustee	Rentals and Insurance	1,000.00
Cathy Lowe	Maint. & Repairs	200.00
CenturyLink	Communications	57.59
Charles Timothy Tisher	Rentals and Insurance	4,400.00
Charter Communications	Utilities and Fuel	21.16
Chc Properties	Rentals and Insurance	3,420.00
Chickasaw Electric Cooperative	Utilities and Fuel	195.45
Chris Greene	Maint. & Repairs	90.00
Cintas Corporation	Prof Services Third Party	126.86
Cintas Corporation No 2	Prof Services Third Party	6.99
Cintas Document Management	Prof Services Third Party	6.99
Circuit Court Clerk Of Weakley Co	Prof Services Third Party	5.00
City of Clarksville	Utilities and Fuel	34.15
City of Cookeville	Utilities and Fuel	588.84
City of Dresden	Utilities and Fuel	52.05
City of Lafayette	Utilities and Fuel	32.93
City of Lebanon	Utilities and Fuel	118.08
City Of Madisonville	Utilities and Fuel	56.20
Claiborne Progress	Prof Services Third Party	27.25
Clarksville Dept of Electricit	Utilities and Fuel	436.71
Cleveland Utilities	Utilities and Fuel	320.71
Columbia Power and Water Syste	Utilities and Fuel	315.89
Comcast	Utilities and Fuel	26.31
Cumberland Electric Membership	Utilities and Fuel	320.26
Dell Marketing LP	Data Processing	1,101.88
Diana M Robichaud	Maint. & Repairs	320.00
Doris Huttchson	Maint. & Repairs	435.00
Dyersburg Electric	Utilities and Fuel	332.34
Dyersburg Gas & Water Dept	Utilities and Fuel	43.37
E Guy Holliman	Rentals and Insurance	650.00
Elk River Public Utility	Utilities and Fuel	14.00
Elsa Dean Lockert	Rentals and Insurance	5,400.00

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Enterprise Printing Co Inc	Prof Services Third Party	20.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	284.30
Evans Office Supply Co	Supplies and Materials	843.09
Evans Office Supply Co	Data Processing	32.22
Fayetteville Utilities	Utilities and Fuel	204.00
Fayetteville Utilities	Utilities and Fuel	24.97
Fayetteville Utilities	Utilities and Fuel	5.66
Fort Loudoun Electric Cooperative	Utilities and Fuel	202.60
Fourth Circuit Court	Prof Services Third Party	56.50
Frontier A Citizens Comm Co	Communications	1,017.57
Ft Loudon Medical Center	Prof Services Third Party	41.80
Ft Sanders Regional Medical Center	Prof Services Third Party	33.30
Gibson County Utility District	Utilities and Fuel	13.00
Green Family Holdings GP	Rentals and Insurance	2,700.00
Gregory D. Smith	Prof Services Third Party	500.00
Harriman Utility Board	Utilities and Fuel	966.77
Hattie L Bullock	Maint. & Repairs	300.00
High Street Professional Bldg	Rentals and Insurance	6,271.94
Howard Seiber	Maint. & Repairs	450.00
J D Distributors Inc	Supplies and Materials	175.54
J R Development	Rentals and Insurance	2,000.00
Jack A Clark	Rentals and Insurance	1,800.00
James C Romines	Rentals and Insurance	2,714.00
Janice D Alford	Rentals and Insurance	1,140.00
Jay Miller Bragg	Rentals and Insurance	1,824.00
J-Five Family Llc	Rentals and Insurance	2,500.00
Joe Rodgers Office Supply Inc	Supplies and Materials	199.35
Jones Properties LLC	Rentals and Insurance	2,600.00
Joshua Walker	Rentals and Insurance	8,000.00
Joy Orr	Rentals and Insurance	1,680.00
Katharine Bryant	Rentals and Insurance	2,300.00
Kelsan, Inc	Supplies and Materials	377.07
Kent K Stanley	Prof Services Third Party	1,000.00
Kirk Property LLC	Rentals and Insurance	3,400.00
Kyle Mothershead	Prof Services Third Party	263.20
L & D Window Cleaning	Maint. & Repairs	8.50
Lafollete Utilities	Utilities and Fuel	382.53
Lee Mcalister	Rentals and Insurance	800.00
Lenoir City Utility Board	Utilities and Fuel	72.30
Lewisburg Electric System	Utilities and Fuel	156.92
Lewisburg Gas Department	Utilities and Fuel	12.44
Lewisburg Water and Wastewater	Utilities and Fuel	46.06
Lexis Nexis	Prof Services Third Party	4,754.00
Lexis Nexis Matthew Bender	Prof Services Third Party	4,640.48
Linda Lassiter	Maint. & Repairs	44.00
Lisa Harris	Maint. & Repairs	108.00
Lonesource Inc	Supplies and Materials	110.23
Main Street Place Inc	Rentals and Insurance	1,502.84
Mallory Jean Beecher	Maint. & Repairs	300.00
Maplestreet	Rentals and Insurance	11,400.00
Marie Padgett	Rentals and Insurance	1,620.00
Mark R Olson	Rentals and Insurance	8,000.00

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Mary Ann Smithson	Maint. & Repairs	217.33
Mc Guires Graphic Services	Printing and Duplicating	249.00
McMinnville Electric System	Utilities and Fuel	179.11
Michael D Shmerling Partners, Gp	Rentals and Insurance	15,462.50
Mid Tennessee Office Equipment Co	Supplies and Materials	281.94
Mid Tennessee Office Equipment Co	Data Processing	33.97
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle TN Electric Co-op	Utilities and Fuel	493.45
Montgomery Cnty General Sessions Court	Printing and Duplicating	660.50
Moore's Office Supplies & Furn	Supplies and Materials	171.96
National Legal Aid & Defender Assoc	Prof Services Third Party	4,375.00
Natl Assoc Of Criminal Defense Lawyers	Prof Services Third Party	198.50
Nelson Thornton Associates	Rentals and Insurance	5,700.00
Norman Lee Trust	Rentals and Insurance	1,388.40
North Central Telephone Cooperative Inc	Communications	160.98
Oak Ridge Office Supply	Supplies and Materials	355.32
Oak Ridge Office Supply	Data Processing	30.49
Office Depot	Supplies and Materials	618.00
Office Depot	Data Processing	158.94
Office Depot Credit Plan	Data Processing	99.98
Office Machines & Supply Co	Supplies and Materials	24.99
One Source	Maint. & Repairs	300.00
P & H Properties	Rentals and Insurance	6,300.00
Paul O. Lanham	Rentals and Insurance	300.00
Paul T Hickey	Maint. & Repairs	170.00
Petty Cash - Public Defenders Office	Communications	87.94
Petty Cash - Public Defenders Office	Prof Services Third Party	19.00
Petty Cash - Public Defenders Office	Supplies and Materials	11.22
Phillips & Ingram (John R Phillips Jr)	Rentals and Insurance	3,735.00
Pinnacle National Bank-Trustee	Rentals and Insurance	6,400.00
Pomeroy It Solutions Sales Co Inc	Communications	25.00
Pomeroy It Solutions Sales Co Inc	Equipment	7,903.00
Pomeroy It Solutions Sales Co Inc	Data Processing	167.00
Postmaster	Communications	2,616.00
Powell-Clinch Utility District	Utilities and Fuel	10.00
Prosys Information Sys	Data Processing	68.00
Pulaski Electric, Water and Ga	Utilities and Fuel	329.46
Purkeys Office Supply	Supplies and Materials	36.50
Quill Corporation	Supplies and Materials	2,032.45
Quill Corporation	Data Processing	14.99
Renee Horton	Maint. & Repairs	200.00
Robert Moore Properties LP	Rentals and Insurance	1,900.00
Roland Segroves	Rentals and Insurance	3,200.00
Sevier County Elec System	Utilities and Fuel	230.85
Sevier County Utility District	Utilities and Fuel	15.00
Shelbyville Power System	Utilities and Fuel	134.61
Special Investigations	Prof Services Third Party	715.00
Staples Credit Plan	Supplies and Materials	44.99
Staples Inc	Supplies and Materials	66.47
Stefani Alexis Ogle	Prof Services Third Party	1,484.32
T & T Old Fashion Cleaners	Maint. & Repairs	331.00
T Paulette Sutton	Prof Services Third Party	2,362.50

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The Michael Company Llc	Rentals and Insurance	7,658.00
Tivoli Center	Rentals and Insurance	7,819.79
TN Assoc of Criminal Defense L	Training	700.00
Toshiba Electronic Imaging Div	Rentals and Insurance	6,526.64
Town of Somerville Utility Dept	Utilities and Fuel	107.12
Trenton Light and Water Depart	Utilities and Fuel	524.92
Tri County Electric Membership	Utilities and Fuel	117.14
Trustee Knox County For Public Defenders	Rentals and Insurance	22,008.90
Trustee Sullivan County	Rentals and Insurance	4,998.00
Tullahoma Utilities Board	Utilities and Fuel	242.12
Us Bank National Association	Rentals and Insurance	500.00
Wal-Mart Community Listings	Supplies and Materials	302.28
Wal-Mart Community Listings	Data Processing	63.33
Warren K Veal	Rentals and Insurance	4,300.00
Wayne Steele	Rentals and Insurance	3,000.00
Weakley County Municipal Elect	Utilities and Fuel	189.06
West Payment Center	Prof Services Third Party	772.00
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	11.00
Williamson County Mayor	Rentals and Insurance	11,108.00
Wolters Kluwer Law & Business	Prof Services Third Party	431.00